

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 26, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

SUCCESSION AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
L.A. COUNTY - WILLOWBROOK	0.00	29,759.36	29,759.36	75.89	29,835.25
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	5,791.21	5,791.21	14.77	5,805.98
AGENCY TOTAL				\$90.66	\$35,641.23
ALLOCATED / DISTRIBUTED				90.66	35,641.23
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - WILLOWBROOK	0.00	976.94	976.94	2.49	979.43
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	189.77	189.77	0.48	190.25
AGENCY TOTAL	\$0.00	\$1,166.71	\$1,166.71	\$2.97	\$1,169.68
ALLOCATED / DISTRIBUTED			1,166.71	2.97	1,169.68
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - WILLOWBROOK	0.00	141.51	141.51	0.36	141.87
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	27.79	27.79	0.07	27.86
AGENCY TOTAL	\$0.00	\$169.30	\$169.30	\$0.43	\$169.73
ALLOCATED / DISTRIBUTED			169.30	0.43	169.73
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - WILLOWBROOK	0.00	932.91	932.91	2.38	935.29
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	181.35	181.35	0.46	181.81
AGENCY TOTAL	\$0.00	\$1,114.26	\$1,114.26	\$2.84	\$1,117.10
ALLOCATED / DISTRIBUTED			1,114.26	2.84	1,117.10
BALANCE DUE			\$0.00	\$0.00	\$0.00